

Work Order ID 82904

82904

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April-10-12 2:43:55 PM.

Item ID: D206-559-021

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Bearpaw

Stop *NS2*

Start Date: 10/04/2012 Start Qty: 1.00

p

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/04/10 Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN-D206-559	rev L

100 0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-559-021 CHG007

160 0.00

160

Pick Kit

Packaging

Memo

0.00

Packaging

170 0.00

QC4- 100% Inspect kits for completeness

170

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-559-021 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bearpaw
 Start Date: 10/04/2012 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 24/04/2012 Req'd Qty: 2.00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180		0.00							
180	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD206-559								
	0211 Location: <u>11</u>								
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

12/5/8
 12-05-08

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82904

82904

Parent Item: D206-559-021

D206-559-021

Parent Item Name: Bearpaw

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:C04.02.17Blank size changedKJ/JLM

IPP Rev:D 07-01-02 Was K10005 JLM

IPP Rev:E 08-01-09 Added Step 2 JLM Verified By:EC

IPP Rev:F 08-05-05 up a chg DD verified by:EC

IPP Rev:G New Manufacturing Method 08-10-29 JLM Verified By:EC

IPP RevH 10.10.04 per DSI9527 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-17A		Purchased	No			160	Each	490.0000	8	16			
AN4-17A									**				

Location	Loc Qty	Loc Code
ST358	16	
116419	16	
116704	0	
ST359	474	
112314	0	
118983	74	
121011	200	
121068	200	

AN4-20A
AN4-20A

Purchased No

160 Each 470.0000

**

Location	Loc Qty	Loc Code
GA	50	
116419	50	
ST359	420	
117514	51	
119127	169	
121060	200	

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 82904

82904

Parent Item: D206-559-021

D206-559-021

Parent Item Name: Bearpaw

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 2.00

Required Qty: 2.00

AN960JD416 NAS1149D0463J Purchased No

160 Each

10.0000

16

32

AN960JD416

Washer

**

M117065

M118384

8x

M119097

21x

Location

Loc Qty

Loc Code

ST351

10

116289

10

D2182B Manufactured No

160

f

280.5342

1.67

3.34

D2182B

Rubber Cushion

**

Location

Loc Qty

Loc Code

ST410

280.53417

63413

1.6

66063

41.61817

73932

237.316

(D2182B050) cut qty (4) at 5.00" as per dwg ***per kit***

D2274 Manufactured No

160

Each

442.0000

8

16

D2274

Radius Block

**

Location

Loc Qty

Loc Code

ST007

442

78233

42

81958

400

D2438 Manufactured No

160

Each

10.0000

4

8

D2438

Clamp

**

B 83265

Location

Loc Qty

Loc Code

ST456

10

77038

6

81486

4

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng/ Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82904

Parent Item: D206-559-021

Parent Item Name: Bearpaw

82904

D206-559-021

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 2.00

Required Qty: 2.00

D2529

Manufactured No

160 Each

459.0000

8

16

**

D2529

Washer

Location

Loc Qty

Loc Code

ST010

459

79485

18

81873

441

Manufactured No

160 Each

0.0000

2

4

**

D2671

D2671

Bearpaw, 206 Narrow

MS21042L4

Purchased No

160 Each

4,000.000

8

16

**

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

4000

119017

4

119075

1996

121011

2000

Purchased No

160 Each

61.0000

2

4

**

QS200-M44S

QS200-M44S

Clamp

Location

Loc Qty

Loc Code

ST455

61

115410

2

115589

3

117460

13

119436

18

121068

25

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Shop Packet Print

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

REFERENCE ONLY

Qty -011	Qty -013	Qty -021	Qty -023	Qty -031	Qty -033	Qty -113	Part Number	Description
X							D206-559-011	Bearpaw Kit 206 A/B
	X						D206-559-013	Bearpaw Kit 206 L/L1/L3/L4/407
		X					D206-559-021	Narrow Bearpaw Kit 206 A/B
			X				D206-559-023	Narrow Bearpaw Kit 206 L/L1/L3/L4/407
				X			D206-559-031	Wearplate Kit
					X		D206-559-033	Wearplate Kit
						X	D407-559-113	Large Bearpaw Kit 206 L/L1/L3/L4/407
4	6	4	6				D2182B050	RUBBER CUSHION
8	12	8	12			16	D2274	RADIUS BLOCK
2							D2435	19" X 16" BEARPAW
	2						D2432F	19" X 24" BEARPAW
		2					D2671	13" X 16" BEARPAW
			2				D2672F	13" X 24" BEARPAW
4	6	4	6				D2438	CLAMP
8	12	8	12				D2529	WASHER
	6		6				D2732-050	RUBBER CUSHION
						8	D3456-1	WASHER
					2		D3859-041	WEARPLATE
				2			D3860-041	WEARPLATE
						8	D4011-1	CLAMP, SHORT
						8	D4011-5	CLAMP, SHORT (OEM)
						8	D4012-1	CUSHION
						2	D4355-1	BEARPAW
						2	D4360-041	WEARPLATE ASSEMBLY
						8	AN4C11A	BOLT
8	12	8	12	8	12		AN4-17A	BOLT
8	12	8	12	8	12		AN4-20A	BOLT
						16	AN4C20A	BOLT
						16	AN4C21A	BOLT
16	24	16	24	8	12	16	NAS1149D0463J	WASHER (OR AN960JD416)
8	12	8	12	8	12		MS21042L4	NUT (OR MS21042-4)
						24	MS21043-4	NUT
2		2					QS200M44S	CLAMP